

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: AMERICAN UNITY PAC(342052)
PO BOX 53454
Washington, DC 20009-9454

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58716
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 5274

Invoice Num: 1061-544355
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 3

PAY BY 11/27/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: AMERICAN UNITY PAC

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THE EARLY SHOW	10/22/2012-10/23/2012	MT.....	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		MT.....	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	08:15 AM		UNITY-12-TV-05H	30	1,000.00				
2	THE EARLY SHOW	10/17/2012-10/19/2012	..WTF..	30	2	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		..WTF..	2	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	08:30 AM		UNITY-12-TV-05H	30	1,000.00				
10/18/2012	Th	07:58 AM		UNITY-12-TV-05H	30	1,000.00				
3	WBZ NEWS	10/22/2012-10/23/2012	MT.....	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		MT.....	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	04:43 AM		UNITY-12-TV-05H	30	500.00				
4	WBZ NEWS	10/17/2012-10/19/2012	..WTF..	30	2	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		..WTF..	2	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	04:57 AM		UNITY-12-TV-05H	30	500.00				
10/18/2012	Th	04:43 AM		UNITY-12-TV-05H	30	500.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
5	WBZ NEWS		10/22/2012-10/23/2012		M T		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:42 AM		UNITY-12-TV-05H	30	1,000.00			
6	WBZ NEWS		10/17/2012-10/19/2012		. . W T F . .		30	2	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . W T F . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	05:28 AM		UNITY-12-TV-05H	30	1,000.00			
10/19/2012	Fr	05:14 AM		UNITY-12-TV-05H	30	1,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		9		7,500.00		1,125.00	6,375.00	0.00	0.00
						0.00			0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022</div>	Gross Billing	7,500.00
	Trade Value	0.00
	Agency Commission	1,125.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	6,375.00

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